

October 23, 2019

WHEREAS, Dallas Love Field is designated as medium hub airport by the Federal Aviation Administration (FAA) with over 16 million passengers in 2018; and

WHEREAS, Dallas Love Field must comply with the FAA regulations to provide a pavement management program; and

WHEREAS, an evaluation of the current conditions of all airfield is required as part of the pavement management program; and

WHEREAS, through this evaluation, capital projects for the rehabilitation, repair and reconstruction are planned; and

WHEREAS, engineering services are required to meet the FAA requirements for the pavement evaluation; and

WHEREAS, it is now necessary to authorize an engineering services contract with Applied Pavement Technology, Inc. to provide engineering services for the Airfield Pavement Evaluation Program at Dallas Love Field.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute an engineering services contract with Applied Pavement Technology, Inc., approved as to form by the City Attorney, to provide engineering services for the Airfield Pavement Evaluation Program at Dallas Love Field, in an amount not to exceed \$1,521,648.00.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$521,648.00 in the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W214, Object 4111.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$521,648.00 to Applied Pavement Technology, Inc. in accordance with the terms and conditions of the contract from the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W214, Object 4111, Activity AAIP, Program AV PMT, Commodity 84549, 96862, 92592, 92517, 84571, 90740, 92533, 92508, 92544, 92556, 20947, 92546, 92555, 93831, Encumbrance/Contract No. CX-AVI-2019-00011087, Vendor VS0000031592.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,000,000.00 to Applied Pavement Technology, Inc. in accordance with the terms and conditions of the contract from the FAA AIP Grant-Airfield Pavement Evaluation 2018 Fund, Fund F549, Department AVI, Unit W214, Object 4111, Activity AAIP, Program AV PMT, Commodity 84549, 96862, 92592, 92517, 84571, 90740, 92533, 92508, 92544, 92556, 20947, 92546, 92555, 93831, Encumbrance/Contract No. CX-AVI-2019-00011087, Vendor VS0000031592.

SECTION 5. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.